Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill

Date.....20.....

AEE/TDSD/SBR No/02/20-21.

Division : Dasarahalli

Sub-Division: T.Dasarahalli

Bill Received No.....02.....Dated.....28-04-2020.....Cash Book Voucher No.....dated.....28-04-2020.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Providing and Sinking of Borewells Pumps, Motor & Water Supply lines in Ward No 15, Daasarahalli sub Division.**

Name of Contractor and Full Addres **.Manjula K, No.381, 23rd Main, 2nd Stage, BTM Layout, Bangalore-60**

Reference to Agreement No. EE/DD/WO/557/19-20 **Date: 17.02.2020**

Certified that the measurements were taken by me on 27-04-2020 and recorded of pages. **67469-67471/1** of measurement Book No. **675/17-18** and that the work is satisfactorily executed.

Manjula
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27-04-2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

If Memorandum of Payment **015-19-000010**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill → 338610 = 00
IT → 33876 = 00
Lwe → 33876 = 00
CSF → 3388 = 00 (-)
CGST → 30247 = 00 / 301015 = 00
SGST → 30247 = 00
FSD → 169381 = 00
Net Amount → 3086595 = 00

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73.

Manjula
Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

Audited and admitted Rs. 338610 = 00
Passed by Cheque for Rs. 3086595 = 00
(Thirty lakh Eighty Six thousand Five hundred Ninety Five only)
by adjustment 301015 = 00
Asst. Engineer
Accounts Assistant

(For use in the Office)

Manjula
Signature of Contractor

Dated.....

Paid by me by Cheque No. ..... Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Geophysical survey geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the hand pumps, MWS or PWSS by vertical electrical sounding by adopting venner or schlumbergers's method including recconnaisance suevey of geological formation Geophysical investigation of existing ground Water in the vicinity. its quality , quality & acceptabality of the users indicating the location of the site recommendeddepth of casing pipe required to seal the tope unconsolidated formation including an extra depth 1.0 metre in consolidated formation for aquire proposed to be tapped propable yield and other information required including transportation of instrument and accessories to work site, engating technical personal and labour etc.	Each	–	–	–	4.00	1764.00	7056.00	4.00	7056.00
	Sinking of Borewell of 165 mm clear using fast hydraulic rig of capacity 250 PSIG & above 900 CMF & abpve in al strata including over burden upto 22 m fixing of casing pipes, collars and cap with necessary cutting and threading including transporation of rig and surpporting vehicles, screws charges and cost of consumable including yield testing at the final depth with a minimum working of compressor for one hour all as specified.,									
2	0.00 to 50.00 mtrs	Rmtr	–	–	–	200	286.00	57200.00	200.00	57200.00
3	50mtr to 100.00 mtr		–	–	–	200	375.00	75000.00	200.00	75000.00
4	100.00 to 150.00 mtr		–	–	–	200	417.00	83400.00	200.00	83400.00
5	150.00 to 200.00 mtr		–	–	–	200	441.00	88200.00	200.00	88200.00
6	200.00 to 250.00 mtr		–	–		200	509.00	101800.00	200.00	101800.00
7	250.00 to 300.00 mtr		–	–		200	546.00	109200.00	200.00	109200.00
8	300.00 to 350.00 mtr		–	–		200	582.00	116400.00	200.00	116400.00
9	350.00 to 358 Mtr		–	–		56	617.00	34552.00	56.00	34552.00
10	Supply of ISI Mark 175mm Nominal bore ,plain end steel Casing pipe· grade of steel Fee 410 of wall thickness 5.4 mm thick confirming to IS 1387/1933 and manufactured by basic open hearth electric or basic oxygen process in random lenth of 5 to 7mtrs. Both ends threaded Confirming to IS 554/1985, One end fixed with a Socket Confirming to IS 4270:2001 and the other end with Screwed pipes . All pipes shall be reasonably free from defectes. The tube shall be reasonably straight should be with ISI marking, weighing 25.30kg/mtr.	Mtr	–	–	–	275.00	1206.00	331650.00	275.00	331650.00
11	Providing and Fixing 250mm dia PVC pipe and as per Specification and Direction	Rmtr	–	–		72.00	1031.00	74232.00	72.00	74232.00
12	Providing 175 mm dia MS Collar	Each	–	–		48.00	136.00	6528.00	48.00	6528.00
13	Providing 175 mm dia MS Cap	Each	–	–		4.00	91.00	364.00	4.00	364.00
14	Supply and delivery at site brand new submersible pumpset suitable for borewell of 165mm dia and having the declared duty conditions as detailed below and satisfying performance Characteristics for pump and motor as declared by the bureau of indian stand. the pumpset should conform to IS : 8034-1989 (With all its latest amendments) and Should bear ISI Certification mark IS : 8034-1989 Sub mercible pumpset 20HP 40 stage Texmo/Taro or equalents Brands	No	–	–		4.00	77529.00	310116.00	4.00	310116.00

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
15	Providing and fixing to wall, ceiling and floor galvanised /mild steel tube nominal bore with fittings (medium grade weight 1.27 kg/mtr) B class including cost of all materials, labour charges, HOM and testing complete as per specifications. Specification 50 mm Dia	Mtrs	–	–		1160.00	493.00	571880.00	1160.00	571880.00
16	Supplying and Drawing 3 core Flat PVC Shalted Submersible Pump Cable Manufactured with Electrolytic Grade Copper with Flexible copper conductor to table 3 class 5 of IS 8130-1984 and Virgen PVC insulation and Sheeated Suitable for working Voltage Upto 1100 Volts	Mtrs	–	–		2320.00	150.00	348000.00	2320.00	348000.00
17	Supplying and delivery at site brand new star / Essen / Lotus / Sun shines / Adharsh / GK Controls best indigenous make combined energy meter cum control panel board unit of size 1200x600x350mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for opration on 3ph, 50 hz, 380/440 volts, AC supply with spring loaded latch, locking device with a key ribs should be provided inside the door canopy apron and louvers ventilators shall be provided the combined energy meter cum control panel board unit suitable for operation on 3ph, 50 hz, 380/440 volts AC supply shall be consists etc., complete the panel board shall be consist etc., complete the panel board shall be fabricated on single unit in the above componenets panel board for suitable pumpset with star delta staretr out door type 10hp to 15 hp	Nos	–	–		16.00	13470.00	215520.00	16.00	215520.00
18	Fabricating Supplying and mounting MS Box of 16 SWG suitable for floor/ wall mounting fully weather proof with provision for better hear description, 9Providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamp with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 Sq cm	Sqm Cm	–	–		88000.00	0.32	28160.00	88000.00	28160.00
19	Providing & Fixing of Clamps set and Borewell cap to the pump 9MR)	No's	–	–		4.00	1737.00	6948.00	4.00	6948.00
20	Supplying and fixing 50mm Non Return Vavle of vertical type of approved make including cost of all materials labour HOM of equipment with all leads Complete as per Specifcation	No	–	–		4.00	1737.00	6948.00	4.00	6948.00
21	Supplying and delivery of brand new best make Gate Valve of Size 50MM as per IS 778/84 with latest amendments with ISI mark 50mm Gate Vavle for distributer pipeline 50mm Dia	Nos	–	–		16.00	1737.00	27792.00	16.00	27792.00
22	Providing & Fixing of 50mm GI Short bend to motor	No	–	–		4.00	212.00	848.00	4.00	848.00
23	Supplying and fixing 50mm GI Union	Nos	–	–		8.00	216.00	1728.00	8.00	1728.00
24	Supplying and fixing 50mm GI Elbow	Nos	–	–		4.00	102.00	408.00	4.00	408.00
25	Labour charges for laying 1.1 KV class UG cable when supplied by agencies in existing trenches GI pipe / stoneware pipe/ on pole as required,	per Length	–	–		200.00	82.00	16400.00	200.00	16400.00
26	Erection of combined **panel board** and meter unit with necessary materials and labour including providing cement concrete foundation bed cont door type etc., complete	No	–	–		4.00	432.00	1728.00	4.00	1728.00
27	Supplying and fixing miniature Circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring complete as required	No;s	–	–		4.00	825.00	3300.00	4.00	3300.00
28	Supplying and laying of L.T.U.G Cable having aluminium conductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 K V class 4 crore 16 sqmm cable 9Confirming to IS 1554)	Mtr	–	–		180.00	154.00	27720.00	180.00	27720.00
29	Digging of trench of 0.6m deep x 0.5m wide refilling the trench to the required level and consolidating etc., complete	Mtrs	–	–		180.00	51.00	9180.00	180.00	9180.00
30	Supplying and fixing class A GI pipe on pole/Wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class 40mm	Mtrs	–	–		12.00	226.00	2712.00	12.00	2712.00

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
31	Supplying, fixing, wiring earth electrode for grounding conduits, LC cutouts and other equipments on the meter board using 40mm dia 2.90mm thick GI pipe 2.50m long buried in a pit. The pit should be filled with equal proportion of solt and charcoal 150mm alround the pipe to complete depth. the connection from the pipe to the conduct etc., is to be established through GI wire of size as per ISI specifications 7.3.3 IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 throught holes of 122mm dia	No's	–	–		4.00	1548.00	6192.00	4.00	6192.00
32	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmm UG cable filled with neccesary bitumen / insulating compound complete with termiinalas, clamps, bolts, nuts, washers etc.,	No's	–	–		4.00	248.00	992.00	4.00	992.00
33	Supoplying Shunt capacitor's comfirming to IS 2834, 3phase 400/440 volts grade for power factor improvement of roating machinery capacitor in KVAR rating No:s	No's	–	–		4.00	1229.00	4916.00	4.00	4916.00
34	Providing & Fixing Gun Metal Gate wheel valve confirming to IS Specifivation of approved make as per direction including all lead and lift etc., complete 50mm dia 9	No's	–	–		12.00	708.00	8496.00	12.00	8496.00
35	Supplying and fixing of polished wood board made up not less than 15mm thick plank in both side with plank made out on not more than 2 piecess and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20x20x2.5 inches	No's	–	–		4.00	284.00	1136.00	4.00	1136.00
36	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	–	–		214.20	433.00	92749.00	214.20	92749.00
37	Providing and installing at site of work P.V.C pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not leass than 15 cms with gravel or selected earth available from the excavation etc., complete PVC pipes of 6kg/Sqm 75mm Dia	Rmt	–	–		476.00	315.00	149940.00	476.00	149940.00
38	KSRB-2-4: Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specifications.. allow 60% of rate considered under item	Cum	–	–		214.20	117.00	25061.00	214.20	25061.00
39	Providing and Supplying Water Through water tanks of capacity 6000 its on higher Basis everyday from 6.00 A M to 6.00 PM as per the direction of the Engineer of the work higher charges will be inclusive desile, oil spare parts and other consumbles inclusive of driver and etc.,		–	–		150.00	468.00	70200.00	150.00	70200.00
40	KPTCL Deposit Charge	Each	–	–	–	–	14000	–	–	–
41	Borewell registration charge per Rs 1000 each for BWSSB	Each	–	–	–	–	1000	–	–	–
							Sub Total	3024652.00		3024652.00
							GST 12%	362958.00		362958.00
							Grand Total	3387610.00		3387610.00

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ಬಾಗಲಗುಂಟೆ. ಜಜಎಂಪಿ
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